

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Medical Reimbursement – Finance Department – Sri. A. Nagabhushanam, Joint Secretary (Retd), Finance Department – Sanction of Medical Reimbursement – Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 237:

Dated: 19-07-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri A. Nagabhushanam, Joint Secretary (Retd), Finance Department, dated: 26.06.2014.
3. Memo.No.261/43/A1/MR/OP.II/2014,Fin (OP-II) Dept, dt: 05.07.2014.
4. Letter No.52/CDS/2014, dated: 09.07.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, T.S., Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri A. Nagabhushanam, Joint Secretary (Retd), Finance Department has stated that he has incurred an amount of Rs.6,841/- on his treatment for “HTN/CAD/Post CABG/PTCA/PVD” from 08-11-2013 to 16-04-2014 at Global Hospitals, Hyderabad, which is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.6,841/- (Rupees Six Thousand Eight Hundred and Forty One Only).

3. Government after careful examination, hereby sanction an amount of **Rs.6,841/- (Rupees Six Thousand Eight Hundred and Forty One Only)** to Sri A. Nagabhushanam, Joint Secretary (Retd) Finance Department towards reimbursement of medical expenses incurred his treatment for “HTN/CAD/Post CABG/PTCA/PVD” from 08-11-2013 to 16-04-2014 at Global Hospitals, Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S. SUVARTHA RANI
DEPUTY SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER